JOSE ZARRALUQUI

C/2-1

BBG

FAST PAY

IA-44 (6-82)

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

ISSUING OFFICE: *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8019		10/01/02

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director

Signature [signature] 10/4/02

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

OCBTMPAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

ADMINISTRATION OCB 2002 OCT -8 DEPT. 2

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 10-1-2	1	$100.00	$100.00

Number of Assigns: 1
SSN: [redacted]

Refers to requisition # ~~11-3110~~ 22-2027

Approved by:
Antonio Dieguez [signature] date 10/7/02

Document #: 10853 08019	Allotment #: 1085
Date Invoice Received:	10-21-02
Date Goods/Services Received or Accepted:	10/1/02
Signature & Date of Approval: [signature]	10/9/02
Printed Names: V. Martinez	Office Symbols: OCB/TD

Rate Schedule XXI

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature [signature] *Date*

TOTAL $100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
[signature] (Signature)	9561-03-X0208-1085-448610-2051-2510	[signature] (Signature)
10-9-02 (Date)	FUNDS AVAILABLE: Bill Russell (Signature) 10/9/02 (Date)	Procurement Analyst (Title) 10/9/02 (Date)

CERTIFICATIONS

Receiving Office:

The items were received in good order except as noted above.

Received By: [signature] Date 10/10/02

Payee:
I certify that the bill is correct and just and that payment has not been received.

[signature] (Signature)

Title Date

1. AGENCY USE

BBG A-44

922

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE:	DATE
☐ NANC	
☐ FBC	

UING FICE

United States Information Agency

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8056		10/3?/02

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature [signature] 10/29/02

PAYEE *Name and address,*

Jose A Zarraluqui

[redacted]

OCBTMPAY

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.

☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 10-29-02.	1	$100.00	100.00
	Number of Assigns: 1			
	SSN: [redacted]			
	Refers to requisition 22-2027			
	Approved by;			
	Antonio Dieguez [signature] date 10/30/02			
	Rate Schedule XXI			

Document #: 1085308026	Allotment #: 1085
Date Invoice Received:	11-5-02
Date Goods/Services Received or Accepted:	10/29/02
Signature & Date of Approval: [signature]	10/29/02
Printed Name: JOSE MIRANDA	Office Symbol: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature [signature] *Date*

TOTAL 100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
[signature] Cruz (Signature)	9568-03-X0208-1085-3-448010 8051-2580	[signature] (Signature)
	FUNDS AVAILABLE:	
11-4-02 (Date)	[signature] (Signature) 10/31/02 (Date)	Procurement Analyst (Title) 10/31/02 (Date)

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Received By: [signature] Date 11/5/02

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature) [signature]

Title Date

1. AGENCY USE

IA-44
(8-82) pf

FAST PAY

BBG

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE:	DATE
NANC	
FBC	

United States Information Agency

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8144		02/11/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature ________ 2/11/03

PAYEE Name and address,

Jose A Zarraluqui
[redacted]

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 2-11-03.	1	$100.00	100.00
	Number of Assigns: 1			
	SSN: [redacted]			
	Refers to requisition 22-2027			
	Approved by;			
	Antonio Dieguez ________ date 2/12/03			
	Rate Schedule XXI			

Document #: 1085 300144	Allotment #: 085
Date Invoice Received	2-20-03
Date Goods/Services Received or Accepted:	2/11/03
Signature & Date of Approval:	2/11/03
Printed Names: V. Martinez	Office Symbols: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ________ Date ________

	TOTAL	100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
(Signature)	FUNDS AVAILABLE:	(Signature)
2-13-03	9568.03-X0305.1085-44B610-50:51-2550	Chief of Procurement 2/13/03
(Date)	(Signature) (Date)	Title Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Received By: ________ Date 2-11-03

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature)

Title ________ Date ________

1. AGENCY USE

IA-44
(6-82)

BBG

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
NANC
FBC

ISSUING OFFICE: *United States Information Agency*
Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8181		03/17/03

REQUISITIONING OFFICE
Signature B/CTB Jose Miranda 3/17/03

PAYEE *Name and address,*
Jose A. Zarraluqui
[redacted]

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to serve as participant for the recording of a Special Program for "Actualidad Mundial" to be recorded at TV Marti studios. Number of assigns: 1 Date of services: 3/17/03 SSN: [redacted] Approved by: Antonio Dieguez ____ date 3/21/03 Verbal approval given by Mary Ann Amps on 3/17/03 @ 2:20pm Rate Schedule XXI	1	$150.00	150.00
			TOTAL	150.00

Allotment #: 108 · 3-26-03 · 3/17/03 · Office Symbols: OCB/PRO · 1085308181 · Date Invoice Received · Date Goods/Services Received or Accepted · Signature & Date of Approval · Printed Name: V. Uppdebis

OCB ADMINISTRATION DEPT 2003 MAR 2 AM 10:4

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ____ *Date* ____

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
	9568-03-X0205-1085-448410-8057-2580	Mary A. Amps
(Signature)	FUNDS AVAILABLE:	(Signature)
3-25-03	Bill Russell, 3/24/03	Chief of Procurement 3/26/03
(Date)	(Signature) (Date)	Title Date

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.

Received By: ____ Date 3/17/03

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature)

Title ____ Date ____

92-4

IA-44
(8-82) pf

BBG

REQUISITION - PURCHASE ORDER - INVOICE FOR PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
☐ NANC
☐ FBC

ISSUING OFFICE **United States Information Agency**

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8222		04/08/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director

Signature [signature] 4/8/03

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

Ocbtmp Am

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

ADMINISTRATION DEPT. OCB
2003 APR 10 AM 8:46

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 04-08-03	1	$150.00	150.00

Number of Assigns: 1
SSN: [redacted]

Refers to requisition 33-2571

Approved by:

Antonio Dieguez [signature] date 4/9/03

Rate Schedule XXI

Document #: 20 85308 222	Allotment #: 1085
Date Invoice Received:	4-18-03
Date Goods/Services Received/or Accepted:	4/8/03
Signature & Date of Approval: [signature]	4/8/03
Printed Names: V. Martinez	Office Symbols: OCB/TB

TOTAL 150.00

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature [signature] Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
[signature] Cruz (Signature)	9568-03-X0208-1085-418610-8251-2550	[signature] (Signature)
4-18-03 (Date)	FUNDS AVAILABLE: Bill Russell, 4/14/03 (Signature) (Date)	Chief of Procurement (Title) 4/16/03 (Date)

CERTIFICATIONS

Receiving Office:

items were received in good order except as noted above.

Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature) [signature]

Title Date

IA-44
(8-82) pf

BBG

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
NANC
FBC

NG
OFFICE

United States Information Agency

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	B10-8215		04/01/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature 4/1/03

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted] (b) (6)

OCbtmp Am

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ADMINISTRATION DEPT. 2003 APR 3 AM 8:46

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 04-01-03	1	$150.00	150.00
	Number of Assigns: 1			
	SSN: [redacted] (b) (6)			
	Refers to requisition 33-2571			
	Approved by:			
	Antonio Dieguez ______ date 4/2/03			
	Rate Schedule XXI			
			TOTAL	150.00

Document #: 10 8530 8215	Allotment #: 1085
Date Invoice Received:	4-9-03
Date Goods/Services Received or Accepted:	4/1/03
Signature & Date of Approval:	4/1/03
Printed Names: V. Yartiz	Office Symbols: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.
Signature ______ *Date* ______

EXCEPTIONS:

Differences
ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
Alfredo Cruz	9568-03-X0208-1085-B-448610-8051-2580	(Signature)
(Signature)	FUNDS AVAILABLE:	
4-8-03 (Date)	Bill Russell (Signature) 4/4/03 (Date)	Chief of Procurement (Title) 4/4/03 (Date)

CERTIFICATIONS

Receiving Office:
items were received in good order except as noted above.
Received By: ______ 4/1/03. Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title ______ Date ______

IA-44
(8-82)

BBG FAST PAY F... Y

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

...ING OFFICE **United States Information Agency**

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	7310-8198		03/25/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature [signature] 3/25/03

PAYEE *Name and address,*
Jose A Zarraluqui
[redacted]

OCBtmp AM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 03-25-03	1	$150.00	150.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition 33-2571 Approved by; Antonio Dieguez [signature] date 3/26/03 Rate Schedule XXI			
			TOTAL	150.00

Document #: 1025308198 | Allotment #: 1085
Date Invoice Received: 4-1-03
Date Goods/Services Received or Accepted: 3/25/03
Signature & Date of Approval: [signature] 3/25/03
Printed Name: V. Martinez | Office Symbols: OCB/TM3

2003 MAR 2... AM 11: 11
OCB ADMINISTRATION DEPT.

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.
Signature [signature] *Date*

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
[signature]	9568-03-X0208-1085-444610-8251-2580	[signature]
(Signature)	FUNDS AVAILABLE:	(Signature)
4-1-03	Bill Russell, 3/27/03	Chief of Procurement 3/31/03
(Date)	(Signature) (Date)	Title Date

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.
[signature] 3/25/03
Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature) [signature]
Title Date

IA-44
(6-82)

REQUISITION - PURCHASE ORDER - INVOICE FOR PROFESSIONAL SERVICES FAST PAY

CLEARANCE: DATE
NANC
FBC

[ISS]UING OFFICE *United States Information Agency*

Washington, D. C. 20547

BBG

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8262		05/12/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature 5/12/03

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

OCBTMP Am

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

OCB ADMINISTRATION DEP

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on, 5-12-03	1	$100.00	100.00
	Number of Assigns: 1			
	SSN: [redacted]			
	Refers to requisition 22-2027			
	Approved by:			
	Antonio Dieguez ________ date 5/13/03			
	Per VOA Rate Schedule XXI			
			TOTAL	100.00

Document #: 1083308262	Allotment #: 1085
Date Invoice Received:	5-27-03
Date Goods/Services Received or Accepted:	5/12/03
Signature/Date of Approval:	5/12/03
Printed Names: V. Nuñez	Office Symbols: OCB/TTS

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.
Signature ________ Date 5/12/03

EXCEPTIONS:

Differences
ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:
(Signature)
5-27-03
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-448610-8051-2580
FUNDS AVAILABLE:
Bill Russell 5/12/03
(Signature) (Date)

Mary A. Ampe
(Signature)
Chief of Procurement 5/19/03
Title Date

CERTIFICATIONS

[Rec]eiving Office:
[Th]e items were received in good order except as noted above.
5/12/03
Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title Date

1. AGENCY USE

IA-44
(8-82) pf

32-P

BBG

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
- [x] NANC
- [ ] FBC

...ING ...FICE — United States Information Agency
Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P30-8245		04/21/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature ______ 4/21/03

PAYEE Name and address,
Jose A Zarraluqui
[redacted]

Octubre Am

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

- [ ] THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3). AS AMENDED.
- [ ] THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

2003 APR 24 AM 9:24 ADMINISTRATION DEPT.

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 4-21-03	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition 22-2027 Approved by; Antonio Dieguez ______ date 4/24/03 Rate Schedule XXI			
			TOTAL	100.00

Document #: 102530 8245	Allotment #: 1085
Date Invoice Received:	4-30-03
Date Goods/Services Received or Accepted:	4/21/03
Signature & Date of Approval:	4/21/03
Printed Names: V. Martinez	Office Symbols: 0203/78

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ______ Date ______

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office: Maisol Cruz
(Signature)
4-29-03
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-448610-8051-2580

FUNDS AVAILABLE:
Bill Russell (Signature) 4/24/03 (Date)

Mary A. Amps (Signature)
Chief of Procurement (Title) 4/25/03 (Date)

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.
Received By: ______ Date 4/21/03

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title ______ Date ______

J2-3

FAST PAY

IA-44
(8-82)

BBG

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

JING United States Information Agency
OFFICE

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8080		12/10/02

REQUISITIONING OFFICE
CTB Jose M. Miranda/TV Programs Director

Signature ______ 12/10/02

2002 DEC 12 ... OCB ADMINISTRATION

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

OCBTMPAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 12-10-02	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition Approved by; Antonio Dieguez ______ date 12/10/02 Rate Schedule XXI			
			TOTAL	100.00

Document #: 1085308080	Allotment #: 1085
Date Invoice Received:	12-16-02
Date Goods/Services Received or Accepted:	12/10/02
Signature & Date of Approval:	12/10/02
Printed Names: V. Martinez	Office Symbols: OCB/TTB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ______ *Date* ______

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY: ______

APPROVALS

Administrative Office: ______ (Signature) 12-12-02 (Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-W8610-S057-2570 ______ (Signature)

FUNDS AVAILABLE:
Bill Russell, (Signature) 12/12/02 (Date)

Procurement Analyst (Title) 12/12/02 (Date)

CERTIFICATIONS

Receiving Office:
...e items were received in good order except as noted above.

Received By: ______ Date 12/10/02

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature)

Title ______ Date ______

1. AGENCY USE

IA-44
(8-82) pf

BBG

424

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

JING
ICE

United States Information Agency

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8104		12/31/02

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director

Signature

PAYEE Name and address,

Jose A Zarraluqui
[redacted]

OCBTHP204

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 12-31-02 Number of Assigns: 1 SSN: [redacted] Refers to requisition 22-2027 Approved by; Antonio Dieguez [signature] date For AD 1/06/03 Rate Schedule XXI	1	$100.00	100.00

2003 JAN 3 AM 10:27 OCB ADMINISTRATION DEPT.

Document #: 1083308104	Allotment #: 1085
Date Invoice Received:	1-7-03
Date Goods/Services Received or Accepted:	12/31/02
Signature & Date of Approval: [signature]	1/2/03
Printed Name: Jose Miranda	Office Symbol: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature [signature] Date

TOTAL 100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office: [signature] Cruz
(Signature)
1-7-03
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9548-03-X6208-1085-448610-8051-2580

FUNDS AVAILABLE:
Bill Russell 1/6/03
(Signature) (Date)

Mary A. Amps
(Signature)
Procurement Analyst 1/6/03
Title Date

CERTIFICATIONS

Receiving Office:
items were received in good order except as noted above.

[signature] 12/31/02
Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received. [signature]
(Signature)
Title Date

1. AGENCY USE

IA-44
(8-82) pf

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
FANC
FBC

ING OFFICE — *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8284		06/09/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director

Signature

PAYEE *Name and address,*

Jose A Zarraluqui
(b) (6) [redacted]

OCbmp Am

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on, 6-9-03	1	$100.00	100.00

Number of Assigns: 1
SSN: (b) (6) [redacted]

Refers to requisition 22-2027

Approved by;
Antonio Dieguez ______ date 6/9/03

Document #: 1083308284 — Allotment #: 1085
Date Invoice Received: 6-12-03
Date Goods/Services Received or accepted: 6/9/03
Signature of Approval: 6/9/03
Printed Names: O. Martinez — Office Symbols: OCB/TO

Meets VOA Rate Schedule XXI

2003 JUN 19 PM 12:33
OCB ADMINISTRATION DEPT.

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ______ *Date* ______

TOTAL	100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:
(Signature)
6-11-03
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-448610-8051-2580

FUNDS AVAILABLE:
Bill Russell 6/10/03
(Signature) (Date)

Mary A. Ampo
(Signature)
Chief of Procurement — 6/10/03
Title — Date

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.

Received By: ______ Date 6/9/03

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature)

Title ______ Date ______

IA-44
(8-82)

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

BBG FAST PAY

CLEARANCE: DATE
NANC
FBC

ISSUING OFFICE *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8442		09/15/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director 9/15/03
Signature

PAYEE *Name and address,*

Jose A Zarraluqui
(b) (6)

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

OCB TMP AM

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 9-15-03	1	$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6) Refers to requisition #22-2027 Approved by; Antonio Dieguez date 9/16/03			
	Sub USA Rate Schedule XXI			
			TOTAL	100.00

Document #: 108530842	Allotment #: 1085
Date Invoice Received:	9-23-03
Date Goods/Services Received or Accepted:	9/15/03
Signature & Date of Approval:	9/15/03
Printed Names: V. Martinez	Office Symbols: OCB/TM3

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature *Date*

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office: (Signature) 9-22-03 (Date)

FUND FY ALLOT SCC/AC FUNC RES
9568- 03-X0208-1085-
448610- 8051-2580

FUNDS AVAILABLE: Bill Russell 9/18/03 (Signature) (Date)

Mary A. Amps (Signature)
Chief of Procurement 9/19/03
Title Date

CERTIFICATIONS

Receiving Office:
items were received in good order except as noted above.
Received By: 9/18/03 Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title Date

1. AGENCY USE

IA-44 (8-82)

BBG

Q2-13

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
- NANC
- FBC

ORDERING OFFICE: **United States Information Agency**, Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8323		07/10/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature

PAYEE Name and address,
Jose A Zarraluqui
[redacted]
OCBTMIAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

JUL 18 — ADMINISTRATION CENTER ... DEPT.

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 7-10-03	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition 22-2027 Approved by; Antonio Dieguez _____ FOR AD date 7/11/03 Meets USIA Rate Schedule XXI			
			TOTAL	100.00

Document #: 1085308323	Allotment #: 108
Date Invoice Received:	7/16/03
Date Goods/Services Received or Accepted:	7/10/03
Signature & Date of Approval:	7/10/03
Printed Names: V. Martinez	Office Symbols: OCB/TTB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature _____ Date _____

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office: (Signature) 7-15-03 (Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-108-448610-8057-...

FUNDS AVAILABLE: Bill Russell (Signature) 7/14/03 (Date)

Marc A. Ampa (Title) Chief of Procurement 7/15/03 (Date)

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.
7/10/03
Received By: _____ Date _____

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title _____ Date _____

IA-44 (8-82) pf

BBG REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

ORDERING OFFICE: United States Information Agency, Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310-8380		08/18/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature

PAYEE Name and address,
Jose A Zarraluqui
[redacted]

OCB TM/PAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

2003 AUG 9 AM 8:31 ADMINISTRATION DEPT.

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 8-18-03	1	$100.00	100.00

Number of Assigns: 1
SSN: [redacted]

Refers to requisition 22-2027

Approved by:
Antonio Dieguez ____________ date 8/18/03

Document #: 1085308380	Allotment #: 1085
Date Invoice Received:	8-22-03
Date Goods/Services Received or Accepted:	8/18/03
Signature & Date of Approval:	8/18/03
Printed Names: V. Martinez	Office Symbols: OCB/TB

Meets VOA Rate Schedule XXI

TOTAL 100.00

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ____________ Date ____________

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:
(Signature)
8-21-03
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-448610-8051-2580

FUNDS AVAILABLE:
Bill Russell 8/20/03
(Signature) (Date)

(Signature)
Contracting Officer 8/20/03
Title Date

CERTIFICATIONS

Receiving Office:
The items were received in good order except as noted above.
Received By: 8/18/03
Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title Date

1. AGENCY USE

mea

IA-44
(8-82) pf

REQUISITION - PURCHASE ORDER - INVOICE FOR PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
NANC
FBC

ING OFFICE — *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P4/10-8039		10/07/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature: 10/7/03

PAYEE *Name and address,*
Jose A Zarraluqui
[redacted] (b) (6)

OCBTMPAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 10-6-03	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] (b) (6)			
	Refers to requisition -33- 3161			
	Approved by; Antonio Dieguez date 10/8/03			
	Sub IDA Rate Schedule XXI			
			TOTAL	100.00

Document #: 108408039	Allotment #: 1085-
Date Invoice Received:	10-28-03
Date Goods/Services Received or Performed:	10/07/03
Signature & Date of Approval:	10/07/03
Printed Names: V. Martin	Office Symbols: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature X _____ *Date* _____

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
(Signature)	9568-04-X0208-1085- 448610-8051-2580	(Signature)
10-21-03	FUNDS AVAILABLE:	Chief of Procurement 10/15/03
(Date)	(Signature) (Date)	Title Date

CERTIFICATIONS

Receiving Office:
items were received in good order except as noted above.

10/07/03

Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
X _____ (Signature)

Title Date

1. AGENCY USE

BBG

J2-2 FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

ISSUING OFFICE: *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P410-8050		10/20/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature 10/20/03

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

OCB/TV/PAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 10-20-03	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition - 33-3161 Approved by: Antonio Dieguez ________ date 10/21/03 Meets IAA Rate Schedule XXI			
			TOTAL	100.00

2003 OCT 21 PM 3:26
OCB ADMINISTRATION DEPT.

Document #: 1085408050 Allotment #: 1085
Date Invoice Received: 10-22-03
Date Goods/Services Received or Accepted: 10/20/03
Signature & Date of Approval: 10/20/03
Printed Names: Office Symbols: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.
Signature ________ *Date* ________

EXCEPTIONS:

Differences
ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
(Signature)	9268-04-X0208-1085-U4R610-8051-2570	Mary A. Amps (Signature)
10-22-03 (Date)	FUNDS AVAILABLE: Bill Russell 10/22/03 (Signature) (Date)	Chief of Procurement 10/22/03 Title Date

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.
Received By: ________ 10/20/03 Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title ________ Date ________

1\. AGENCY USE

Q2-4

IA-44
(8-82)

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
- NANC
- FBC

ING OFFICE	United States Information Agency	Org. Symbol	Order No. P410-8111	Fiscal Yr.
	Washington, D. C. 20547			Date 12/15/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature 12/15/03

PAYEE *Name and address,*
Jose A Zarraluqui
[redacted]

OCBTMPAM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

- THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
- THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 12-15-3	2	$100.00	200.00

Number of Assigns: 2
SSN: [redacted]

Refers to requisition 33-3161

Form IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)

Approved by;

Antonio Dieguez __________ date 12/17/03

Meets USA Rate Schedule XXI

Document #: 1085408111	Allotment #: 1085
Date Invoice Received:	12-22-03
Date Goods/Services Received or Accepted:	12/15/03
Signature & Date of Approval:	12/17/03
Printed Name: Jose Miranda	Office Symbol: OCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL 200.00

Signature __________ **Date** __________

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:
(Signature)
12-18-03
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-04-X0208-1085-2-448610-80
51-2580

FUNDS AVAILABLE:
(Signature) (Date) 12/19/03

Mary A. Amos
(Signature)
Chief of Procurement
Title
12/18/03
Date

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.

12-15-03
Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature)

Title Date

1. AGENCY USE

IA-44
(8-82) pf

REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
NANC
FBC

ING OFFICE — *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P410-8093		12/01/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature: 12/1/03

PAYEE *Name and address,*

Jose A Zarraluqui
(b) (6) [redacted]

OCB TMP AN

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 12-1-3	1	$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6) [redacted]			
	Refers to requisition 33-3161			
	Form IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)			
	Approved by; Antonio Dieguez date 12/2/03			
	Meets VOA Rate Schedule XXI			
			TOTAL	100.00

Document #: 108540809 3 Allotment #: 005
Date Invoice Received: 12-11-03
Date Goods/Services Received or Accepted: 12/1/03
Signature & Date of Approval: 12/2/03
Printed Name: Jose Miranda
Office Symbol: OCB ITB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature _____ *Date* 12-1-3

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES 9568-04-X0208-1085-1-448610-80 51-2580	Mary A. Amos
(Signature)	FUNDS AVAILABLE:	(Signature)
12-10-03	Bill Russell 12/8/03	Chief of Procurement 12/8/03
(Date) (Signature) (Date)		Title Date

CERTIFICATIONS

Receiving Office:
The items were received in good order except as noted above.

12-1-03

Received By: Date

Payee:
I certify that the bill is correct and just and that payment has not been received.

(Signature)

Title Date

1. AGENCY USE

IA-44
(8-82) pf

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
NANC
FBC

JING OFFICE — *United States Information Agency*

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P410-8141		01/26/04

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

PAYEE *Name and address,*

Jose A Zarraluqui
(b) (6)
[redacted]

OCBTMPAm

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 1-26-04	1	$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6) [redacted] Refers to requisition 33-3161 Form IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003) Approved by: Antonio Dieguez date 2/4/04 Web WA Rate Schedule XXI			
			TOTAL	100.00

Document #:	1085-8141 Allotment #: 1085
Date Invoice Received:	2-2-04
Date Goods/Services Received or Accepted:	1/26/04
Signature & Date of Approval:	2/3/04
Printed Name:	Office Symbol:

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature *Date*

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
(Signature)	9568-04-1085-2-448610-80 51-2580	Mary A. Amps (Signature)
2-19-04 (Date)	FUNDS AVAILABLE: Bill Russell 2/18/04 (Signature) (Date)	Chief of Procurement 2/18/04 Title Date

CERTIFICATIONS

Receiving Office:
.e items were received in good order except as noted above.
Received By: 1-26-04 Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title Date

1. AGENCY USE

IA-44
(8-82) pf/ 3/2

FAST PAY PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

ISSUING OFFICE United States Information Agency

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P410-8161		02/23/04

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director
Signature

PAYEE Name and address,

Jose A Zarraluqui
[redacted]
OCB/TMP/AM

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C)(4), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

2004 FEB 23 PM 2:10 ADMINISTRATION DEPT. OCB

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 2-23-04	1	$100.00	100.00
	Number of Assigns: 1			
	SSN: [redacted]			
	Refers to requisition 33-3161			
	Form IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached (11/2003)			
	Approved by:			
	Antonio Dieguez ______ date 2/24/04			
	Yab VOA Rate Schedule XXI			
			TOTAL	100.00

Line Item 2

Document #: 1085408161	Allotment #: 1085
Date Invoice Received:	2-27-04
Date Goods/Services Received or Accepted:	2/23/04
Signature & Date of Approval:	2/23/04
Printed Names: V. Martinez	Office Symbols: OCB/TTB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ______ Date ______

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
	9568-04-X0298-1085-2-448610-80 51-2580	
(Signature)	FUNDS AVAILABLE: Bill Russell, 2/25/04	(Signature)
2-26-04 (Date)	(Signature) (Date)	Chief of Procurement (Title) 2/27/0 (Date)

CERTIFICATIONS

Receiving Office:	Payee:
The items were received in good order except as noted above.	I certify that the bill is correct and just and that payment has not been received.
2-23-04	(Signature)
Received By: Date	Title Date

1. AGENCY USE

IA-44
(8-82) pf

42-2 **FAST PAY**

BBG

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

'IING CE ~~United States Information Agency~~

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P510-8165		03/14/05

REQUISITIONING OFFICE
CTB Vivian Martinez, TV Programs Director 3/15/05
Signature

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 3-14-05	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition# 55-3254 Approved by: Meets Category Rate C-2j			
			TOTAL	100.00

Document#: 10855 08165	Allotment#: 102
Date Invoice Received:	3-23-05
Date Goods/Services Received or Accepted:	3/15/05
Signature & Date of Approval:	3/15/05
Printed Name: V. Martin	Office Symbol: BCB/TB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.
Signature ______ Date ______

EXCEPTIONS:

Differences
ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
Marisol Cruz	9568-05-0206-1085-448610-2051-2070	Mary A. Anp...
(Signature)	FUNDS AVAILABLE:	(Signature)
3-23-05	Bill Russell, 3/23/05	Chief of Procurement 3/23/05
(Date)	(Signature) (Date)	Title Date

CERTIFICATIONS

Receiving Office:
Items were received in good order except as noted above.
Received By ______ Date 3/15/05 Title ______

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature) ______ Date ______

1. AGENCY USE

IA-44
(8-82) pf

92-1

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

ISSUING OFFICE United States Information Agency Washington, D. C. 20547	Org. Symbol | Order No. P310-8136 | Fiscal Yr. | Date 02/14/05
PAYEE Name and address, Jose A Zarraluqui [redacted] BBG	REQUISITIONING OFFICE CTB . , TV Programs Director Signature Vivian Martinez
	SHIP OR DELIVER TO Division IBB | Branch BBG | Section TV Marti

☐ THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
☐ THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 2-14-05 Number of Assigns: 1 SSN: [redacted] Refers to requisition 55-3254 Approved by; JLH/8z FORM IBB-999, BBG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (02/2005)	1	$100.00	100.00
			TOTAL	100.00

OCB ADMINISTRATION DEPT.
2005 FEB 29 AM 7:

Document #: 1085508136	Allotment #: 10B
Date Invoice Received:	2-29-05
Date Goods/Services Received or Accepted:	2/14/05
Signature & Date of Approval:	2/14/05
Printed Name: V. Martinez	Office Symbol: OCB/TPD

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature ______ Date ______

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
(Signature)	9568-05-0206-1085-448610-1051-2570	Mary A. Arroyo (Signature)
2-23-05	FUNDS AVAILABLE: Bill Russell, 2/25/05	Chief of Procurement 2/23/05
(Date)	(Signature) (Date)	Title Date

CERTIFICATIONS

Receiving Office: The items were received in good order except as noted above. 2/14/05	Payee: I certify that the bill is correct and just and that payment has not been received. (Signature)
Received By: Date	Title Date

1. AGENCY USE

92-3

IA-44
(8-82)

BBG

REQUISITION - PURCHASE ORDER [illegible] FOR PROFESSIONAL SERVICES

FAST PAY

CLEARANCE:	DATE
NANC	
FBC	

United States Information Agency
OFFICE

Washington, D. C. 20547

Org. Symbol	Order No.	Fiscal Yr.	Date
	P510-8174		03/28/05

REQUISITIONING OFFICE
CTB Vivian Martinez TV Programs Director
Signature 3/28/05.

PAYEE *Name and address,*

Jose A Zarraluqui
[redacted]

SHIP OR DELIVER TO

Division	Branch	Section
IBB	BBG	TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 3-28-05	1	$100.00	100.00
	Number of Assigns: 1 SSN: [redacted] Refers to requisition 55-3254 Approved by; JLH 4/7/05 Mesto Calegaj Oate C2j FORM IBB-999, BBG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (02/2005)			

Document #: 10855081 74	Allotment #: 1085
Date Invoice Received:	4/13/05
Date Goods/Services Received or Accepted:	3/28/05
Signature & Date of Approval:	3/28/05
Printed Names: V. Martinez	Office Symbols: OCB/PB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature *Date*

TOTAL 100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:
(Signature)
4-13-05
(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-05-0206-1085-548610-8051-2580
FUNDS AVAILABLE:
Bill Russell 4/13/05
(Signature) (Date)

(Signature)
Chief of Procurement 4/13/05
Title Date

CERTIFICATIONS

Receiving Office:
The items were received in good order except as noted above.

3/28/05
Received By Date

Payee:
I certify that the bill is correct and just and that payment has not been received.
(Signature)
Title Date

1. AGENCY USE

P510.8174
J. Zamalegui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:
(i) 52.232-1, Payments (Apr 1984).
(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
(iii) 52.232-11, Extras (Apr 1984).
(iv) 52.232-25, Prompt Payment (Oct 2003).
(v) 52.233-1, Disputes (July 2002).
(vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over $10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over $10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
(A) Is set aside for small business concerns; or
(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000).
(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:
(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over $25,000).
(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.arnet.gov/far/.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

P 510-8136
J. Zamalegui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:
(i) 52.232-1, Payments (Apr 1984).
(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
(iii) 52.232-11, Extras (Apr 1984).
(iv) 52.232-25, Prompt Payment (Oct 2003).
(v) 52.233-1, Disputes (July 2002).
(vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over $10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over $10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
(A) Is set aside for small business concerns; or
(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000).
(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:
(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over $25,000).
(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.arnet.gov/far/.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

P410-8161
J. Zarabozo

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:
(i) 52.232-1, Payments (Apr 1984).
(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
(iii) 52.232-11, Extras (Apr 1984).
(iv) 52.232-25, Prompt Payment (Oct 2003).
(v) 52.233-1, Disputes (July 2002).
(vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over $10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over $10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
(A) Is set aside for small business concerns; or
(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000).
(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:
(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over $25,000).
(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.arnet.gov/far/.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

410-8141
J. Zavalugui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:
(i) 52.232-1, Payments (Apr 1984).
(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
(iii) 52.232-11, Extras (Apr 1984).
(iv) 52.232-25, Prompt Payment (Oct 2003).
(v) 52.233-1, Disputes (July 2002).
(vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over $10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over $10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
(A) Is set aside for small business concerns; or
(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000).
(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:
(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over $25,000).
(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.arnet.gov/far/.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

410.8093
3. Zarraluqui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:
(i) 52.232-1, Payments (Apr 1984).
(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
(iii) 52.232-11, Extras (Apr 1984).
(iv) 52.232-25, Prompt Payment (Oct 2003).
(v) 52.233-1, Disputes (July 2002).
(vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over $10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over $10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
(A) Is set aside for small business concerns; or
(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000).
(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:
(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over $25,000).
(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.arnet.gov/far/.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

410-8111
J. Zarraluqui

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
(iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:
(i) 52.232-1, Payments (Apr 1984).
(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
(iii) 52.232-11, Extras (Apr 1984).
(iv) 52.232-25, Prompt Payment (Oct 2003).
(v) 52.233-1, Disputes (July 2002).
(vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:
(i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
(ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over $10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over $10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of $25,000 or more).
(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).
(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-
(A) Is set aside for small business concerns; or
(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000).
(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:
(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over $25,000).
(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).
(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.arnet.gov/far/.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)